



Invoice No LRS009743 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No SLCBO2331108 **Vendor Code** —

Customer

Shangri La Hotels Lanka (Pvt) Ltd

No.01,Centre Road Galle Face,, Colombo 02

TIN: 114756601 - 7000

Telephone: 117 888 288

Email: slpurchasing.slcb@shangri-la.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chafing Dish Rubber Leg (Small)	Nos.	150	200.00	26,086.96

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —